

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-D-T123/0004	MOD/AMD 01	
Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0004
Mod: 01
Action: Update Shipping Instructions from Parcel Post to Freight address

Previous Delivery Order Amount: \$1,830,329.60
Amount Changed by this Action: -0-
Current Delivery Order Amount: \$1,830,329.60

1. The purpose of this modification is to revise the shipping instructions for CLINS 1002AH which originally reflected Parcel Post address and not Freight address.

2. The following revised shipping instructions are hereby incorporated into the contract:

CLIN 1002AH - QTY 5: FE5284 8 SUPS LGS
BLDG 832 AVE E. RCVG
573 KUNSAN AB KUNSAN CITY KOREA

QTY 7: FE5294 51 SUPS LGSDR
BLDG 824 RCVG ELEMENT
OSAN AB KOREA
SANGTAN CITY KOREA 459

3. All other terms and conditions, unless specifically changed by this Modification 01, under delivery order #0004 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0004 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: 600 GPH ROWPU, TYPE I (QTY 2) PRON: J546G0722T PRON AMD: 01 ACRN: AA AMS CD: YWU012 FMS CASE IDENTIFIER: IS-B-YWU</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W90YRR4126E072 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-SEP-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0004</p>	2	EA	\$ 166,090.00000	\$ 332,180.00
1002AH	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: 600 GPH ROWPU TYPE II PRON: U146G0612T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600471908M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE528440700013 FE5284 J FE5284 3 <u>DEL REL CD QUANTITY DEL DATE</u></p>	12	EA	\$ 124,845.80000	\$ 1,498,149.60

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	515-NOV-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FE5284) FE5284 8 SUPS LGS CML PHN 011 82 654 470 5326 BLDG 823 AVE E RCVG 573 KUNSAN AB KUNSAN CITY KOREA MARK FOR: FE5284 8 SUPS LGS CML PHN 011 82 654 470 5326 BLDG 823 AVE E RCVG 573 KUNSAN AB KUNSAN CITY KOREA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0004 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE529440700013 FE5294 J FE5294 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-NOV-2004 002 6 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459 MARK FOR: FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T123/0004				